

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Tata Photon Data Card charges to Sri. M. Surender, O.S.D.-II to C.M. – Expenditure of Rs.1,348/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 574

Dated:11/02/2014

Read the Following:

Ref:-

1. Govt.Memo.No.22260/OP.VI/A1/2012-1, dt.29/01/2013.
2. Letters from O.S.D.-II to C.M., dated 01/02/2014 along with Data card bills & payment receipts.

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.1,348/- (Rupees One Thousand Three Hundred and Forty Eight Only) to Sri. M. Surender, O.S.D.-II to C.M., towards the reimbursement of Tata Photon Data Card charges paid by him for the period from 03/12/2014 to 02/01/2014, as the Officer has used the Data Card for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the Account of Sri M. Surender, O.S.D.-II to C.M., A/c No.11398772518, State Bank of India, Parishrama Bhavan Branch, Basheerbagh, Hyderabad, IFSC Code:SBIN0002769, MICR Code:500002032.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER